



2011 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR MCHALE				
TOTALS	5			1

Offered by: Carrick
Seconded by: Manna

Resolution No. 157-REVISED

Date: JULY 19, 2011

Page 1 OF 8

Subject: BILLS LIST

Purpose:

Account No.

Contract No.

Dollar Amount: \$ 5,028,144.06

Prepared By: Catherine Romeo

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

Matthew P. McHale
Matthew P. McHale, Mayor

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **5,028,144.06**

ANIMAL LICENSE ACCOUNT NEW JERSEY DEPT OF HEALTH

15.00

CAPITAL ACCOUNT

ALVARDO, DENISE	10,109.00
BARONE ELECTRIC	348.38
BCSCD	1,075.00
BORO OF DUMONT CURRENT ACCT	3,720.76
GREGG PASTER	7,612.89
J. A. ALEXANDER	20,212.76
LERCH, VINCI, HIGGINS	875.00
SPACE, PATRICK & JULIE	1,082.50
ZINNO CONSTRUCTION	38,028.07
TOTAL	83,064.36

CURRENT ACCOUNT

4,479,619.39

ESCROW ACCOUNT

ABAD	87.50
BORO OF DUMONT CURRENT ACCT	158.75
CAMI, RESHAT & FARIJE	191.00
CASTRO, ISABELLA	437.50
DRAGO, ANTONIO & LILLIAN	475.50
KJC INC	934.75
MARIO VALLANTE	57.40
NY SMSA-VERIZON WIRELESS	212.75
ROCCO SANTORUFO	710.49
ROTUNDE DEVELOPMENT	837.50
VIRAY, JESUS	500.00
TOTAL	4,603.14

PAYROLL AGENCY ACCOUNT

AFLAC	1830.94
BORO OF DUMONT CURRENT ACCOUNT	4641.62
ING	8724.00
NEW YORK LIFE	866.02
NJFSPC	2076.93
PBA LOCAL 77	1088.00
VSP	436.68
TOTAL	19,664.19

RECREATION TRUST	44,703.10
-------------------------	------------------

TRUST ACCOUNT

ABBIE SLAMAN	417.11
BORO OF DUMONT CURRENT ACCT	21,945.43
SIGN ON INC	350.00
THOMAS FISICHELLA	23.17
TOTAL	22,735.71

UNEMPLOYMENT TRUST

STATE OF NJ DIV OF LABOR	6,137.00
--------------------------	-----------------

WIRE TRANSFER

STATE OF NEW JERSEY HEALTH BENEFITS	134,452.17
CHASE BANK	233,150.00
TOTAL	367,602.17

07/19/11
12:41:15

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 49595 to 49736
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
49595	06/22/11	RU0010	RUTGERS, THE UNIVERSITY OF NJ	149.00	1954
49596	06/29/11	BO067	BOROUGH OF DUMONT PAYROLL	316,943.06	1956
49597	07/06/11	MO888	MOORE WALLACE NORTH AMERICA	250.00	1957
49598	07/06/11	DU136	DUMONT BOARD OF EDUCATION	868,350.50	1958
49599	07/06/11	BO063	BORO OF DUMONT CAPITAL ACCT	63,000.00	1962
49600	07/14/11	BO067	BOROUGH OF DUMONT PAYROLL	331,046.07	1983
49601	07/14/11		Alignment Check	VOID	
49602	07/14/11		Alignment Check	VOID	
49603	07/14/11		Alignment Check	VOID	
49604	07/14/11	AM014	AMERICANWEAR INC.	529.50	1984
49605	07/14/11	AR019	ARROW ELEVATOR INCORPORATED	260.00	1984
49606	07/14/11	AT0033	ATLANTIC TOMORROWS OFFICE	503.25	1984
49607	07/14/11	AU032	AUTOMOTIVE BRAKE CO.	81.87	1984
49608	07/14/11	BA125	BARBARA RAFFERTY	93.50	1984
49609	07/14/11	BC033	B & C COMMUNICATION	2,663.00	1984
49610	07/14/11	BE0024	BERGEN LANDSCAPING	625.00	1984
49611	07/14/11	BE045	BENJAMIN BROS INC.	250.41	1984
49612	07/14/11	BE050	BERGEN CTY MUNICIPAL JIF	134,170.47	1984
49613	07/14/11	BE055	BEYER BROS CORP.	212.04	1984
49614	07/14/11	BO135	BORO OF DUMONT PAYROLL AGENCY	66.41	1984
49615	07/14/11	BR0023	BROADVIEW NETWORKS	537.36	1984
49616	07/14/11	BR100	BROWN & BROWN INSURANCE	500.00	1984
49617	07/14/11	BS0033	BSN SPORTS	168.47	1984
49618	07/14/11	CA-196	C & A CARBONE TRANSFER STATION	46,829.85	1984
49619	07/14/11	CA078	CAMPBELL FOUNDRY COMPANY	578.00	1984
49620	07/14/11	CH0025	CHASAN, LEYNER & LAMPARELLO	5,667.24	1984
49621	07/14/11	CI325	CIT TECHNOLOGY	199.74	1984
49622	07/14/11	CO0045	COMBINED SYSTEMS, INC.	90.00	1984
49623	07/14/11	CO086	COAST TAPE CO.	236.26	1984
49624	07/14/11	CO650	CTY OF BERGN-DEPT HEALTH SERV	36,906.27	1984
49625	07/14/11	CO905	COUNTY OPEN SPACE TRUST FUND	12,517.19	1984
49626	07/14/11	CORELOGI	CORELOGIC/FIRST AMERICAN R/E	8,329.87	1984
49627	07/14/11	CP103	CPS MECHANICAL CONTRACTORS	2,146.19	1984
49628	07/14/11	DO109	D & E UNIFORMS	234.95	1984
49629	07/14/11	DA110	D'ANGELO FARMS	122.97	1984
49630	07/14/11	DA200	DAVID WEBER OIL CO.	502.60	1984
49631	07/14/11	DA225	DAWN TOTTEN	294.20	1984
49632	07/14/11	DAI409	Daina Ronne	140.00	1984
49633	07/14/11	DE119	DE LUXE INTERNATIONAL TRUCKS	578.45	1984
49634	07/14/11	DE124	DELTA DENTAL PLAN OF NJ	8,528.51	1984
49635	07/14/11	DI0022	DINOSAURS ROCK	1,695.00	1984
49636	07/14/11	DI131	DIXON HOMESTEAD LIBRARY	167,074.00	1984
49637	07/14/11	DINEEN	DENNIS DINEEN	394.74	1984
49638	07/14/11	DU136	DUMONT BOARD OF EDUCATION	1,876,528.00	1984
49639	07/14/11	DU141	DUMONT HARDWARE CO	492.77	1984
49640	07/14/11	EA901	EAST COAST FIRE SYSTEMS	4,889.50	1984
49641	07/14/11	FE0022	FERRETTI CARTING	34,140.00	1984
49642	07/14/11	FE0045	FERGUSON ENTERPRISES	414.57	1984
49643	07/14/11	FE888	FEDEX	62.67	1984
49644	07/14/11	FO007	FORD MOTOR CREDIT CO.	19,309.18	1984
49645	07/14/11	FO178	FOLEY MACHINERY CO	835.67	1984

07/19/11
12:41:15

DUMONT BOROUGH
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
49646	07/14/11	GA187 GANN LAW BOOKS	143.00	1984
49647	07/14/11	GE0033 GENERAL PLUMBING SUPPLY	655.59	1984
49648	07/14/11	GE100 G E CAPITAL-642333	350.00	1984
49649	07/14/11	GL0002 GLENDA HICKEY	176.00	1984
49650	07/14/11	GL100 GLENN BYRD	40.00	1984
49651	07/14/11	GR001 GREGG F. PASTER & ASSOCIATES	8,173.99	1984
49652	07/14/11	HE215 HEALTH AWARENESS REGIONAL PROG	1,895.41	1984
49653	07/14/11	IB0056 IBM CORP	4,482.00	1984
49654	07/14/11	ID227 IDM MEDICAL SUPPLY CO	433.75	1984
49655	07/14/11	JA002 JANET GALLIGAN	28.60	1984
49656	07/14/11	JO0023 JOHN PAMPALONI, JR.	330.00	1984
49657	07/14/11	JO225 JOHN PERKINS	125.00	1984
49658	07/14/11	JP900 JPF VENDING T/A GOOD SNACK	300.00	1984
49659	07/14/11	JU257 JULIA FARRELL	192.80	1984
49660	07/14/11	KE000 KEN SMITH LINCOLN MERCURY	252.71	1984
49661	07/14/11	KE263 KEYSTONE PRINTING, INC.	75.00	1984
49662	07/14/11	LE100 LERCH,VINCI, & HIGGINS	6,500.00	1984
49663	07/14/11	LE200 LEXIS NEXIS	124.18	1984
49664	07/14/11	LI225 LIBERTY ELEVATOR CORP	192.89	1984
49665	07/14/11	MA200 MACO OFFICE SUPPLIES	904.66	1984
49666	07/14/11	MA225 MARY WINNER	100.00	1984
49667	07/14/11	MA425 MATTHEW BANTA	40.00	1984
49668	07/14/11	MALHOTRA RAMESH & BINLA MALHOTRA	385.52	1984
49669	07/14/11	MC100 MCMANIMON & SCOTLAND,LLC.	909.36	1984
49670	07/14/11	MC331 MCNERNEY & ASSOC	300.00	1984
49671	07/14/11	MG287 MGL PRINTING SOLUTIONS	587.00	1984
49672	07/14/11	MU0033 MUNICIPAL CAPITAL CORP	1,037.00	1984
49673	07/14/11	MU328 MUNICIPAL RECORD SERVICE	218.00	1984
49674	07/14/11	NA340 NATURES CHOICE CORP	5,527.72	1984
49675	07/14/11	NE003 NEW HORIZON COMMUNICATION CORP	1,957.26	1984
49676	07/14/11	NJ0002 NJ TREE FOUNDATION	9,368.00	1984
49677	07/14/11	NJ0033 NJEIT C/O US BANK NAT'L ASSO	328,764.26	1984
49678	07/14/11	NJ333 NJ CONFERENCE OF MAYORS	175.00	1984
49679	07/14/11	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	110.00	1984
49680	07/14/11	NO00200 NORTHEASTERN ARBORIST SUPPLY	294.20	1984
49681	07/14/11	NO359 NORTHERN VALLEY PLANNING ASSOC	250.00	1984
49682	07/14/11	ON0022 ONE CALL CONCEPTS	90.98	1984
49683	07/14/11	ON0032 ON THE MOVE SIGNS & GRAPHICS	1,777.50	1984
49684	07/14/11	PA376 PALISADES SALES CORP	1,053.00	1984
49685	07/14/11	PA379 PARAMOUNT EXTERMINATING	255.00	1984
49686	07/14/11	PO0022 POSTAGE BY PHONE RESERVE ACCT	1,000.00	1984
49687	07/14/11	PR225 PROFESSIONAL SERVICES, INC.	985.00	1984
49688	07/14/11	PR411 PROGRESSIVE BRICK COMPANY	273.90	1984
49689	07/14/11	PU415 PUBLIC SERVICE E&G COMPANY	10,158.54	1984
49690	07/14/11	RA003 RACHLES/MICHELE'S OIL CO	11,732.76	1984
49691	07/14/11	RA903 RAPID PUMP & METER SERVICE CO	485.00	1984
49692	07/14/11	RO310 ROBERTS AND SON	185.00	1984
49693	07/14/11	SE001 SERVICE TIRE TRUCK CENTER	1,225.90	1984
49694	07/14/11	SE0022 SEASON'S	500.00	1984
49695	07/14/11	SE0045 SEASHORE FAMILY FUN CENTER LLC	539.50	1984
49696	07/14/11	SH460 SHERWIN WILLIAMS	120.93	1984
49697	07/14/11	ST032 STAPLES THE OFFICE SUPERSTORE	171.66	1984
49698	07/14/11	ST920 STEWART INDUSTRIES, INC.	25.06	1984
49699	07/14/11	SU0022 SUBURBAN DISPOSAL INC	12,416.66	1984

07/19/11
12:41:15

DUMONT BOROUGH
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
49700	07/14/11	TA740 TAX COLLECTRS&TREASRERS-NJ	75.00		1984
49701	07/14/11	TH500 THE RECORD	62.40		1984
49702	07/14/11	TI509 TILCON	503.71		1984
49703	07/14/11	TM100 T & M ASSOCIATES	155.00		1984
49704	07/14/11	TR010 TREAS,STATE ON NJ DEPT CHILD &	500.00		1984
49705	07/14/11	TR815 TRAFFIC SAFETY & EQUIP.	627.00		1984
49706	07/14/11	US BANK US BANK-CUST/SASS MUNI VI dtr	18,803.96		1984
49707	07/14/11	US100 USA MOBILITY	2.24		1984
49708	07/14/11	VA920 VALLEY HEALTH MEDICAL GROUP	174.00		1984
49709	07/14/11	VE001 VERIZON CONFERENCING	28.36		1984
49710	07/14/11	VE900 VERIZON WIRELESS	350.09		1984
49711	07/14/11	WE545 W.E. TIMMERMAN CO., INC.	2,565.62		1984
49712	07/14/11	WI0012 WILENTZ,GOLDMAN & SPITZER,PA	2,903.68		1984
49713	07/14/11	LI909 LINCOLN FINANCIAL GROUP	4,715.90		1985
49714	07/14/11	UN531 UNITED WATER NEW JERSEY	16,325.83		1986
49715	07/14/11	VE010 VERIZON	52.10		1986
49716	07/19/11	BO063 BORO OF DUMONT CAPITAL ACCT	40,000.00		1989
49717	07/19/11	DU138 DUMONT FIRE DEPARTMENT	8,834.56		1989
49718	07/19/11	DY890 DYNAMIC AUTOMOTIVE	126.56		1989
49719	07/19/11	HA214 HARVEY'S APPLIANCES	2,100.00		1989
49720	07/19/11	MA944 MASTERMANS.LLP INDUSTRIAL	102.00		1989
49721	07/19/11	BO0010 BOWLER CITY	992.00		1990
49722	07/19/11	BO591 BOB FAULBORN PLUMB&HEAT CONTRT	765.00		1990
49723	07/19/11	CO100 COOPER ELECTRIC SUPPLY CO	8.23		1990
49724	07/19/11	GR0022 GREG TANZER SPRINKLERS	266.43		1990
49725	07/19/11	GR0044 GRAFIX SHOPPE	1,866.00		1990
49726	07/19/11	JO942 JOAN REYNA	225.00		1990
49727	07/19/11	LPS LPS PROPERTY TAX SOLUTIONS	1,953.78		1990
49728	07/19/11	NE343 NEXTEL COMMUNICATIONS	413.33		1990
49729	07/19/11	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	55.00		1990
49730	07/19/11	NO801 NORTH JERSEY MEDIA GROUPS	1,217.24		1990
49731	07/19/11	OC125 OCE IMAGISTICS INC	36.14		1990
49732	07/19/11	PR225 PROFESSIONAL SERVICES, INC.	105.00		1990
49733	07/19/11	TM100 T & M ASSOCIATES	4,870.75		1990
49734	07/19/11	WE0023 WELLS FARGO RE TAX SERVICE LLC	2,528.27		1990
49735	07/19/11	JA00474 JAYPRO	1,460.60		1991
49736	07/19/11	NO192 NORTH JERSEY COPY FAX	30.92		1991

Report Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	139	3	0.00	4,484,335.29
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	139	3	0.00	4,484,335.29

07/19/11
13:48:35

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 10220 to 10281
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
10220	07/06/11	BRI409 Brian Baker	120.00		1959
10221	07/06/11	DAVE409 Dave Mergel	120.00		1959
10222	07/06/11	ERIC409 Eric Huettinger	60.00		1959
10223	07/06/11	FER409 Willie Ferrer	125.00		1959
10224	07/06/11	GERA409 Gerald Frappier	180.00		1959
10225	07/06/11	GLE409 Glen Howard	200.00		1959
10226	07/06/11	JOH409 John Bigger	120.00		1959
10227	07/06/11	KID409 Kid2prosports	1,350.00		1959
10228	07/06/11	LIS409 Ms. Lisa Lange	85.00		1959
10229	07/06/11	MA409 Martin Sales Inc	198.44		1959
10230	07/06/11	MARC409 Marc Hemmer	60.00		1959
10231	07/06/11	MICH409 Michael Noboa	60.00		1959
10232	07/06/11	MICHA409 Michael Gardella	60.00		1959
10233	07/06/11	PAT409 Patrick Whalen	45.00		1959
10234	07/06/11	PAUL409 Paul Conover	120.00		1959
10235	07/06/11	RAY409 Raymond Roux	60.00		1959
10236	07/06/11	RICH409 Richard Dailey	60.00		1959
10237	07/06/11	SCO409 Scott Papetti	120.00		1959
10238	07/06/11	TONY40 Tony Como	59.00		1959
10239	07/06/11	MERE409 Meredith Henriquez	390.00		1960
10240	07/06/11	MID409 Mid County Officials Assn	1,750.00		1960
10241	07/06/11	ON0032 ON THE MOVE SIGNS & GRAPHICS	385.00		1960
10242	07/06/11	WAS409 Washington Twp Columbian Club	700.00		1960
10243	07/06/11	GERA409 Gerald Frappier	60.00		1961
10244	07/06/11	JOSE409 Joseph Armel	60.00		1961
10245	07/11/11	BA039 BAUER SPORT SHOP	1,040.00		1973
10246	07/12/11	BRE409 Brett Lawton	60.00		1977
10247	07/12/11	EDWA409 Edward Gagliano	60.00		1977
10248	07/12/11	GERA409 Gerald Frappier	60.00		1977
10249	07/12/11	KEN409 Kenny Martoral	180.00		1977
10250	07/12/11	MARC409 Marc Hemmer	120.00		1977
10251	07/12/11	TIM409 Timothy King	60.00		1977
10252	07/12/11	VIN409 Vinny Parisi	60.00		1977
10253	07/13/11	BO030 BOB FISCHER PROVISIONS	546.71	07/13/11 VOID	1979
10254	07/13/11	SO100 SOMERSET SYRUP&CONCESSN SUPPLY	1,767.02	07/13/11 VOID	1979
10255	07/13/11	BO030 BOB FISCHER PROVISIONS	546.71	07/13/11 VOID	1980
10256	07/13/11	SO100 SOMERSET SYRUP&CONCESSN SUPPLY	1,767.02	07/13/11 VOID	1980
10257	07/13/11	BO030 BOB FISCHER PROVISIONS	966.61		1982
10258	07/13/11	SO100 SOMERSET SYRUP&CONCESSN SUPPLY	1,347.12		1982
10259	07/19/11	ALEX409 Alexis Hoyt	325.00		1992
10260	07/19/11	BO066 BORO OF DUMONT CURRENT ACCT	30,000.00		1992
10261	07/19/11	BRE409 Brett Lawton	60.00		1992
10262	07/19/11	BRIA409 Brianne Tunick	175.00		1992
10263	07/19/11	CHRI409 Christine Karash	125.00		1992
10264	07/19/11	DANI409 Danielle Williams	325.00		1992
10265	07/19/11	GERA409 Gerald Frappier	60.00		1992
10266	07/19/11	JESS409 Jessica Boland	75.00		1992
10267	07/19/11	JESSI409 Jessica Williams	125.00		1992
10268	07/19/11	JOSE409 Joseph Armel	120.00		1992
10269	07/19/11	JULI409 Julieann Bvclay	200.00		1992
10270	07/19/11	LIND409 Lindsey Gray	150.00		1992

07/19/11
13:48:35

DUMONT BOROUGH
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Number
10271	07/19/11	MAT409	Matt McKenna	1099 50.00	1992
10272	07/19/11	PAI409	Paige Godlewski	200.00	1992
10273	07/19/11	RAY409	Raymond Roux	1099 60.00	1992
10274	07/19/11	SAMA409	Samantha Djamoos	25.00	1992
10275	07/19/11	STEVE409	Steve Dallago	1099 60.00	1992
10276	07/19/11	TONY409	Tony Lanziloiti	50.00	1992
10277	07/19/11	VIC409	Victoria Kostantakis	100.00	1992
10278	07/19/11	CR105	CROWN TROPHY	1,252.97	1993
10279	07/19/11	TOMH409	Tom Harmke	275.00	1993
10280	07/19/11	TONY40	Tony Como	128.96	1993
10281	07/19/11	JOY409	Joyce Marchitello	260.00	1994
<hr/>					
Report Totals		Paid	Void	Amount Void	Amount Paid
		----	----	-----	-----
Checks:		58	4	4,627.46	44,703.10
Direct Deposit:		0	0	0.00	0.00
		=====	=====	=====	=====
Total:		58	4	4,627.46	44,703.10



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 158
Date: July 19, 2011
Page: 1 of 2
Subject: Mary Kujawa and Thomas Tully
Purpose: Hire as Substitute Crossing Guards
Account No. _____
Contract No. _____
Dollar Amount: \$14.25 per hour
Prepared By: Susan Connelly, RMC

Offered by: Carrick
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

**Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey**

**MARY KUJAWA AND THOMAS TULLY-HIRE AS SUBSTITUTE
CROSSING GUARDS**

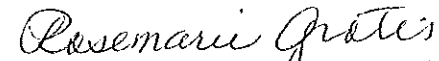
WHEREAS, the Dumont Police Department has recommended that Mary Josephine Kujawa and Thomas Tully be hired as substitute crossing guards as of September, 2011;

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of the recommendation of the Police Department to hire Ms. Kujawa and Mr. Tully as substitute crossing guards at a rate of \$14.25 per hour with no benefits.

BE IT FURTHER RESOLVED, copies of this resolution shall be forwarded to Mary Kujawa, 24 Blish Place; Thomas Tully, 60 Knickerbocker Road; Police Chief Venezia; the CFO, the Personnel Manager.


Matthew P. McHale, Mayor

I hereby certify that funds will be provided for in the 2011 Police Salary and Wages.


Rosemarie Giotis, CFO

Date: July 19, 2011



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 159
Date: July 19, 2011
Page: 1 of 1
Subject: Ann Mitchell
Purpose: Accept Resignation as Crossing Guard
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Carrick
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

ANN MITCHELL-ACCEPT RESIGNATION AS CROSSING GUARD

BE IT RESOLVED, the Governing Body of the Borough of Dumont accepts the resignation of Ann Mitchell as school crossing guard as of July 1, 2011.

Matthew P. McHale
Matthew P. McHale, Mayor



2011 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. **160 (Revised)**

Date: **July 19, 2011**

Page: **1 of 2**

Subject: **ING Deferred Compensation Plan**

Purpose: **Recognized as Plan for the Borough of Dumont**

Account No. _____

Contract No. _____

Dollar Amount: _____

Prepared By: **Susan Connelly, RMC**

Offered by: Carrick
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

RECOGNITION OF ING AS SUCCESSOR TO AETNA LIFE INSURANCE AND ANNUITY COMPANY

WHEREAS, on December 22, 1987 the Mayor and Council of the Borough of Dumont adopted a Resolution authorizing a Deferred Compensation Plan available to all employees and independently contracted persons and other categories of persons eligible such as elected officials; and

WHEREAS, the plan document sets forth the rights and obligations of the participants as well as the rights and obligations of the Borough; and

WHEREAS, the resolution provides that in order to accumulate the funds necessary to meet the Borough of Dumont obligations to pay benefits under the Plan, the purchase of life insurance and variable annuity contracts issued by Aetna Life Insurance and Annuity Company was authorized and approved; and

WHEREAS, Aetna Life Insurance and Annuity Company is now known as ING National Trust; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont that ING National Trust is hereby recognized as the successor in interest to Aetna Life Insurance and Annuity Company with regard to the Borough of Dumont Deferred Compensation Plan; and

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Dumont, County of Bergen, State of New Jersey hereby adopts the restated plan document to the Deferred Compensation Plan Document provided by ING, Service Agreement identifier: 78-PD-ING-022211 to be part of and incorporated into the existing Deferred Compensation Plan Document.

BE IT FURTHER RESOLVED, that John P. Perkins, Borough Administrator, is hereby authorized to act on behalf of the Borough of Dumont with respect to the purchase of said contracts and to formulate rules and procedures necessary to carry out the terms of the Plan.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to N.J. Department of Community Affairs, ING and the CFO.


Matthew P. McHale, Mayor



2011 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 161
Date: July 19, 2011
Page: 1 of 2
Subject: Towing Company List
Purpose: Approval
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Carrick
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

APPROVAL OF TOWING COMPANY LIST

WHEREAS, applications for towing services are submitted to the Dumont Police Department;
and

WHEREAS, the following is a list of those reviewed and approved of by the Police Department:

Bergen County Collision LLC
Tumino's Towing, Inc.
Bergen Brookside Towing Inc.
DeMauro Towing, Inc.
D&M Diagnostics Inc.
Tenafly Auto Collision

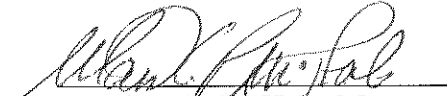
238 W. Forest Ave.
37 Emerson St.
83 Zabriskie St.
35 W. Church St.
36 Central Ave.
36 Central Ave.

Englewood, N.J.
Ridgefield Pk, N.J.
Hackensack, N.J.
Bergenfield, N.J.
Tenafly, N.J.
Tenafly, N.J.

WHEREAS, these companies have submitted an approved certificate of insurance and an application fee of \$250.00;

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves the list of towing companies recommended by the Police Department.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Police Department.


Matthew P. McHale, Mayor



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 162
Date: July 19, 2011
Page: 1 of 1
Subject: Bergenfield Junior Woman's Club
Purpose: Approval of Raffle
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Carrick
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk

Borough of Dumont, Bergen County, New Jersey

APPROVAL OF BERGENFIELD JUNIOR WOMAN'S CLUB RAFFLE APPLICATION

WHEREAS, the Bergenfield Junior Woman's club has applied for an off-premise 50/50 cash raffle, drawing to be held September 10, 2011 at Memorial Park; RL-344; ID#32-8-22429;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, the Bergenfield Junior Woman's Club application shall be approved;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Police Department and the member in charge of the raffle.

Matthew P. McHale
Matthew P. McHale, Mayor



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 163
Date: July 19, 2011
Page: 1 of 2
Subject: Block Party-Patton Place
Purpose: Approval
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Carrick
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

BLOCK PARTY-PATTON PLACE

WHEREAS, there has been a request to hold a block party on Patton Place between the intersections of Columbia and Locust Avenues; and

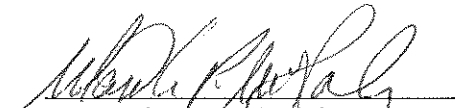
WHEREAS, the request for the block party is for August 6, 2011 between the hours of 11:00 AM and 11:00 PM; rain date of August 7, 2011; and

WHEREAS, the Police Department has approved the application and will notify the DPW;

WHEREAS, the responsible person, Glen Howard, who resides at 27 Patton Place, has made his contact information available to the Police Department;

BE IT RESOLVED, that the Governing Body of the Borough of Dumont approves the block party request; and

BE IT FURTHER RESOLVED, copies of this resolution shall be given to the Police Department, DPW, and Mr. Howard.


Matthew P. McHale, Mayor



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 164
Date: July 19, 2011
Page: 1 of 1
Subject: Camp Acorn Raffle
Purpose: Approval of Application
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Carrick
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

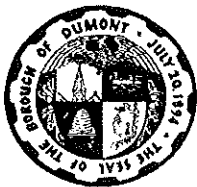
CAMP ACORN CALENDAR RAFFLE

WHEREAS, Camp Acorn, Inc. has applied for a cash calendar raffle; RL#345, ID #373-43-5885 to be drawn October 1, 2011 to March 31, 2012;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, that a license be issued for this raffle;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Police Department and Ms. Millett, the individual designated as being in charge of the raffle.

Matthew P. McHale
Matthew P. McHale, Mayor



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 165
Date: July 19, 2011
Page: 1 of 3
Subject: Force Main Controls & White
Beeches Pump Station Project
Purpose: Award of Bid
Account No. _____
Contract No. _____
Dollar Amount: \$298,012.05
Prepared By: Gregg F. Paster, Esq.

Offered by: Carrick
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

**WHITE BEECHES PUMP STATION AND FORCE MAIN CONTROLS PROJECT
AWARD OF BID**

WHEREAS, the Borough of Dumont has deemed it necessary to upgrade and improve the White Beeches Drive Pump Station and Force Main controls at Lafayette Bridge, First and Second Street pump stations, and;

WHEREAS, bids were solicited and received on July 7, 2011 for said improvements, and;

WHEREAS, UNDERGROUND UTILITIES CORPORATION, 711 Commerce Road, Linden, New Jersey, has submitted the low responsive bid in the amount of Two Hundred Ninety Eight

Thousand Twelve and 05/100 (\$298,012.05) Dollars for the thirty-three unit items listed in the specifications, which bid exceeded the Borough Engineer's cost estimate for the project; and

WHEREAS, the bids have been reviewed and tabulated by the Borough Engineer and Borough Attorney for compliance with specifications and legal requirements; and

WHEREAS, subject to the Chief Financial Officer's Certification, that funds are available in the Borough Capital budget or such other account as may be appropriate, in that amount, or such reduced amount as the Borough Engineer may, in his judgment, determine is adequate for the purpose of contracting for the specified improvements.

BE IT RESOLVED, by the Council of the Borough of Dumont, County of Bergen and State of New Jersey, that the contract for White Beeches Pump Station and Force Main controls improvements be and hereby is awarded to UNDERGROUND UTILITIES CORPORATION, 711 Commerce Road, Linden, New Jersey on its bid as set forth in paragraph 3 of Two Hundred Ninety Eight Thousand Twelve and 05/100 (\$298,012.05) Dollars, OR such reduced amount as may be adequate in the discretion of the Borough Engineer to substantially complete the necessary work upon certification by the Chief Financial Officer of availability of funds therefor; and


BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk, be and hereby are authorized to execute a contract for the White Beeches Pump Station and Force Main controls improvements, in a form and substance acceptable to the Borough Attorney, Borough Engineer and the Local Public Contracts Law NJSA 40A:11-1 et seq.; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be served upon the successful bidder within seven (7) days of the adoption hereof.

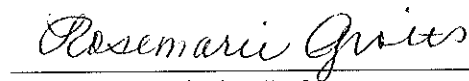
BOROUGH OF DUMONT

BY: 
MATTHEW P. McHALE, Mayor

ATTEST:


Susan Connelly, RMC
Borough Clerk

I hereby certify that funds for this project shall be provided from Bond Ordinance #1344, including reimbursement of funds from the County.


Rosemarie Giotis, CFO
Date: July 19, 2011

CONFIRMATION OF BIDDER'S ACCEPTANCE

Resolution #11-165

Adopted: July 19, 2011

Amount: Not in excess of Two Hundred Ninety Eight Thousand Twelve and 05/100 (\$298,012.05) Dollars

CONTRACT ACCEPTANCE

JOSE GOMES, President of UNDERGROUND UTILITIES CORPORATION, 711 Commerce Road, Linden, New Jersey HEREBY ACCEPTS the contract for White Beeches Pump Station and Force Main controls improvements as set forth by the Resolution of Award of the Borough Council and agrees to conform to all the terms and conditions as set forth in the bid, a copy of which is attached hereto and made a part hereof.

JOSE GOMES, President



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 166
Date: July 19, 2011
Page: 1 of 1
Subject: DHS Athletic Boosters
Purpose: Raffle Approval
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Carrick
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk

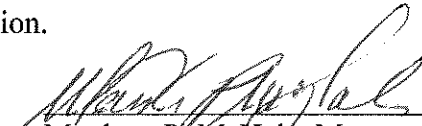
Borough of Dumont, Bergen County, New Jersey

DHS ATHLETIC BOOSTERS OFF-PREMISE 50/50 RAFFLE APPLICATION

WHEREAS, DHS Athletic Boosters has applied for a 50/50 off-premise cash raffle September 1, 2011 through November 23, 2011; RL#346, ID#109-5-24823;

BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont that a 50/50 off-premise cash raffle license be issued to Dumont High School Athletic Boosters.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Police Department and the individual designated in the application.


Matthew P. McHale, Mayor



2011 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 167
Date: July 19, 2011
Page: 1 of 3
Subject: 2011 Salary Resolution
Purpose: Approval
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Carrick
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

RESOLUTION ESTABLISHING THE SALARIES, WAGES AND COMPENSATION OF CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF DUMONT FOR CALENDAR YEAR 2011

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey that the following officers and employees shall be paid in bi-weekly (26 payments), monthly or quarterly installments at the following rates:

<u>Position</u>	<u>Salary</u>
Borough Administrator	105,857.78
Chief of Staff	34,068.58
Mayor	2,500.00

Council Members (6)	2,000.00
Borough Clerk	71,015.49
Administrative Assistant/Assist registrar	43,177.42
Administrative Assistant	32,776.38
Web Master	3,763.62
Administrative Assistant Part-time	12.00 per hour
Summer Intern	10.00 per hour
Chief Financial Officer	88,627.33
Finance Clerk	51,131.16
Tax Collector	71,280.00
Tax Searcher	454.50
Tax Assessor	19,874.72
Tax Assessor Inspector	12.50 per hour
Custodian (Borough Hall F/T)	58,691.99
Custodian (Library)	42,041.17
Custodian (Borough Hall P/T)	15.73 per hour
Part-time Assistant	10.00 per hour
Municipal Court Judge	20,199.00
Municipal Court Administrator	50,702.54
Deputy Municipal Court Administrator	30,465.23
Part-Time Court Clerk Starting	10.00 per hour
Part-Time Court Clerk after 6 months	12.00 per hour
Public Defender	4,867.00
Prosecutor	7,788.00
Police Chief	148,124.00
Police Captain (2)	120,109.00
Dispatchers – Starting	36,236.95
Dispatchers – Start of 2 nd Year	42,196.06
Dispatchers – Start of 3rd Year	48,181.34
Dispatchers – Start of 4th Year	54,166.66
Records Clerk Police Starting	12.00 per hour
Records Clerk Police after 6 months	13.00 per hour
School Crossing Guards	14.25 per hour
Part-Time Park Security	13.00 per hour
Superintendent of Roads	90,730.09
Road Foremen (2)	85,222.20
Road Department Clerk	47,738.80
Construction Code Official/ Building Sub-Code	38,750.40
Central Clerk, Construction	29,498.74
Housing Inspector/CCO Inspector/ State Housing Inspector	8,650.03
Zoning Officer	8,614.57
Property Maintenance	43,726.12
Property Maintenance (Part-Time)	13.00 per hour

Fire Sub-Code Official	6,458.42
Electrical Sub-Code Official/ Electrical Inspector	8,073.00
Elevator Sub-Code Official	2,561.31
Plumbing Sub-Code Official	9,364.68
Part-Time Construction Clerk	10.00 per hour
Fire Official	5,075.00
Fire Inspector per inspection	10.00
Fire Inspector per re-inspection	5.00
Recycling Coordinator	3,778.16
Registrar, Board of Health	6,703.53
Dog Inspector Part-time	10.00 per hour
Recreation Director	45,449.91
Recreation Coordinator	9,236.59
Summer Recreation Director	25.00 per hour
Summer Recreation Assistant Director	15.00 per hour
Summer Recreation Senior Counselor (2)	9.00 per hour
Summer Recreation Equipment Manager (2)	9.00 per hour
Summer Recreation Counselor	7.25 per hour
Welfare Director	14.00 per hour
Senior Citizen Coordinator	32,317.45
Senior Citizen Bus Driver	29,237.93
Senior Citizen Bus Driver P/T	2,270.25
Trips Coordinator	1,583.40
Secretary to Ethics Board	90.00 per meeting
Secretary to Rent Leveling Board	90.00 per meeting
Secretary to the Planning/Zoning Board	2,000.00
Secretary to the Fire Department	3,151.58
Clean Communities Coordinator	6,500.00
Senior Clean Communities Part-time	8.00 per hour
Part-time Help (Other than specifically mentioned)	10.00 per hour
Security Guard Recreation Events	75.00/month

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Borough Auditor and CFO.


Matthew P. McHale, Mayor



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 168
Date: July 19, 2011
Page: 1 of 2
Subject: Henry & Mary McHale
Family Fund, Inc.
Purpose: Approval of Raffle
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Carrick
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

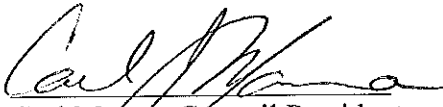
**HENRY & MARY MCHALE FAMILY FUND, INC. OFF-PREMISE
50/50 CASH RAFFLE**

WHEREAS, the Henry & Mary McHale Family Fund, Inc. has applied for a 50/50 off-premise cash raffle to be drawn September 19, 2011; RL#347, ID#109-4-39163;

BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont that a 50/50 off-premise cash raffle license be issued to the Henry & Mary McHale Family Fund, Inc.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Police

Department and the individual designated in the application.



Carl Manna, Council President



2011 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	5			1

Resolution No. 169
Date: July 19, 2011
Page: 1 of 2
Subject: TwinBoro Field Remediation
Purpose: Phase II and Phase III
Account No. _____
Contract No. _____
Dollar Amount: Not to exceed \$38,000
Prepared By: Susan Connelly, RMC

Offered by: Carrick
Seconded by: Manna

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

TWINBORO FIELD SITE REMEDIATION-APPROVAL OF ALAIMO PROPOSAL FOR PHASE II AND PHASE III

WHEREAS, the Alaimo Group conducted an environmental site assessment in March, 2010;
and

WHEREAS, test borings, analysis and soil samplings were performed which confirmed that the site was contaminated; and

WHEREAS, a geophysical survey was conducted; and

WHEREAS, the engineers concluded that polycyclic aromatic hydrocarbons (PAHs) are present

in certain subsurface fill layers as well as more than half of the surface samples taken at the recreational field and that chlordane was also found to be present in the subsurface and surface samples; and

WHEREAS, the Alaimo Group submitted the Remedial Action Work Plan to the NJDEP; and

WHEREAS, the Alaimo Group was notified verbally by the DEP of the approval of the action plan; and

WHEREAS, the NJDEP approval allows the Alaimo Group to follow the plan through Phase III; and

WHEREAS, the following is the proposal from the Alaimo Group:

Determine the limits of historic fill by installing six test borings-not to exceed \$5,000

Phase II -final design and bidding services-\$15,500

Phase III-complete construction management of the entire project-\$17,500;

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes Alaimo Group's said proposal at a cost not to exceed \$38,000;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Alaimo Group, the CFO, the Recreation Commission and the Borough Auditor.


Matthew P. McHale, Mayor

I hereby certify that funds shall be provided from Bond Ordinance #1404


Rosemarie Giotis, CFO

Date: July 19, 2011